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Dion W. Hayes (VSB No. 34304)
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- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

----- x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
----- x

**ORDER ON DEBTORS' THIRTY-NINTH OMNIBUS
OBJECTION TO CLAIMS (RECLASSIFICATION TO
UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS
503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT
WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the
Debtors' Thirty-Ninth Omnibus Objection to Claims
(Reclassification to Unsecured Claims of Certain Claims
Filed as 503(b)(9) Claims for Goods Received by the Debtors

Not within Twenty Days of the Commencement of the Cases) (the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit B attached to the Objection be reclassified as general unsecured non-priority claims for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are reclassified as general unsecured non-priority claims as set forth on Exhibit A.
3. The status hearing on the Objection to the claim identified on Exhibit B as attached hereto and incorporated

herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Debtors' rights to amend, modify, or supplement the Objection, to file additional objections to the Claims (filed or not) that have been or may be asserted against the Debtors, and to seek reduction of any Claim to the extent such Claim has been paid, are preserved.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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Wilmington, Delaware 19899-0636
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/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MC GUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 1294 Date Filed: 12/18/2008 Docketed Total: \$10,088.50 Filing Creditor Name and Address: ADIMPACT CORPORATE SIGNAGE 19772 MACARTHUR BLVD STE 110 IRVINE, CA 92612</p>	<p>Claim Holder Name and Address ADIMPACT CORPORATE SIGNAGE 19772 MACARTHUR BLVD STE 110 IRVINE, CA 92612</p> <p>Case Number: 08-35653 503(b)(9): \$10,088.50 Unsecured: Docketed Total: \$10,088.50</p>	<p>Invoice Detail Filing Creditor Name: ADIMPACT CORPORATE SIGNAGE Claim: 1294 Invoice Total: \$10,088.50</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>09/13/2008</td> <td></td> <td>80940R</td> <td>\$9,709.00</td> </tr> <tr> <td></td> <td>10/05/2008</td> <td>479286</td> <td>\$379.50</td> </tr> <tr> <td></td> <td></td> <td>Invoice Total:</td> <td><u><u>\$10,088.50</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/13/2008		80940R	\$9,709.00		10/05/2008	479286	\$379.50			Invoice Total:	<u><u>\$10,088.50</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$10,088.50 Modified Total: \$10,088.50</p>
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<p>Claim: 775 Date Filed: 12/10/2008 Docketed Total: \$54,056.93 Filing Creditor Name and Address: CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656-1423</p>	<p>Claim Holder Name and Address CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656-1423</p> <p>Case Number: 08-35653 503(b)(9): \$54,056.93 Unsecured: Docketed Total: \$54,056.93</p>	<p>Invoice Detail Filing Creditor Name: CENTON ELECTRONICS INC Claim: 775 Invoice Total: \$63.76</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/17/2008</td> <td>10/18/2008</td> <td>INV070160</td> <td>\$63.76</td> </tr> <tr> <td></td> <td></td> <td>Invoice Total:</td> <td><u><u>\$63.76</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/18/2008	INV070160	\$63.76			Invoice Total:	<u><u>\$63.76</u></u>	<p>Case Number: 08-35653 503(b)(9): \$53,993.17 Unsecured: \$63.76 Modified Total: \$54,056.93</p>				
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* "UNL" denotes an unliquidated claim.

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 915 Date Filed: 12/19/2008 Docketed Total: \$108,797.44 Filing Creditor Name and Address: CHECKPOINT SYSTEMS INC & CHECKPOINT SYSTEMS INC DBA ALPHA SECURITY PRODUCTS 101 WOLF DR THOROFARE, NJ 08086</p>	<p>Claim Holder Name and Address CHECKPOINT SYSTEMS INC & CHECKPOINT SYSTEMS INC DBA ALPHA SECURITY PRODUCTS 101 WOLF DR THOROFARE, NJ 08086</p> <p>Case Number: 08-35657 503(b)(9): \$108,797.44 Unsecured: Docketed Total: \$108,797.44</p>	<p>Invoice Detail Filing Creditor Name: CHECKPOINT SYSTEMS INC & CHECKPOINT SYSTEMS Claim: 915 Invoice Total: \$2,710.00</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/25/2008</td> <td>10/16/2009</td> <td>2900470</td> <td>\$2,230.00</td> </tr> <tr> <td>11/06/2008</td> <td>07/25/2008</td> <td>2914039</td> <td>\$480.00</td> </tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$2,710.00</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/25/2008	10/16/2009	2900470	\$2,230.00	11/06/2008	07/25/2008	2914039	\$480.00	Invoice Total:			<u><u>\$2,710.00</u></u>	<p>Case Number: 08-35657 503(b)(9): \$106,087.44 Unsecured: \$2,710.00 Modified Total: \$108,797.44</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
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<p>Claim: 1058 Date Filed: 12/15/2008 Docketed Total: \$15,420.00 Filing Creditor Name and Address: CYBERPOWER INC C HUB 5175 COMMERCE DRIVE BALDWIN PARK, CA 91706</p>	<p>Claim Holder Name and Address CYBERPOWER INC C HUB 5175 COMMERCE DRIVE BALDWIN PARK, CA 91706</p> <p>Case Number: 08-35653 503(b)(9): \$15,420.00 Unsecured: Docketed Total: \$15,420.00</p>	<p>Invoice Detail Filing Creditor Name: CYBERPOWER INC C HUB Claim: 1058 Invoice Total: \$1,230.00</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/20/2008</td> <td>10/20/2008</td> <td>550221</td> <td>\$1,230.00</td> </tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$1,230.00</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	550221	\$1,230.00	Invoice Total:			<u><u>\$1,230.00</u></u>	<p>Case Number: 08-35653 503(b)(9): \$14,190.00 Unsecured: \$1,230.00 Modified Total: \$15,420.00</p>				
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<p>Claim: 1078 Date Filed: 12/19/2008 Docketed Total: \$127,681.00 Filing Creditor Name and Address: EREPLACEMENTS 5190 NEIL RD STE 205 RENO, NV 89509</p>	<p>Claim Holder Name and Address EREPLACEMENTS 5190 NEIL RD STE 205 RENO, NV 89509</p> <p>Case Number: 08-35653 503(b)(9): \$127,681.00 Unsecured: Docketed Total: \$127,681.00</p>	<p>Invoice Detail Filing Creditor Name: EREPLACEMENTS Claim: 1078 Invoice Total: \$805.00</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/30/2008</td> <td>09/20/2008</td> <td>Z27363AIN</td> <td>\$345.00</td> </tr> <tr> <td>10/30/2008</td> <td>10/04/2008</td> <td>Z28420AIN</td> <td>\$230.00</td> </tr> <tr> <td>10/30/2008</td> <td>10/10/2008</td> <td>Z28600AIN</td> <td>\$230.00</td> </tr> </tbody> </table> <p>Invoice Total: <u><u>\$805.00</u></u></p>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/30/2008	09/20/2008	Z27363AIN	\$345.00	10/30/2008	10/04/2008	Z28420AIN	\$230.00	10/30/2008	10/10/2008	Z28600AIN	\$230.00	<p>Case Number: 08-35653 503(b)(9): \$126,876.00 Unsecured: \$805.00 Modified Total: \$127,681.00</p>
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<p>Claim: 816 Date Filed: 12/12/2008 Docketed Total: \$59,342.34 Filing Creditor Name and Address: FIRST INTL COMPUTER OF AMERICA 48319 FREMONT BLVD FREMONT, CA 94538</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$59,342.34</p> <p>Unsecured:</p> <p>Docketed Total: \$59,342.34</p>	<p>Claim Holder Name and Address</p> <p>FIRST INTL COMPUTER OF AMERICA 48319 FREMONT BLVD FREMONT, CA 94538</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: FIRST INTL COMPUTER OF AMERICA</p> <p>Claim: 816</p> <p>Invoice Total: \$59,342.34</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>05/06/2008</td><td></td><td>C105649926</td><td>\$-1,103.97</td></tr> <tr><td>05/06/2008</td><td></td><td>C107569558</td><td>\$-367.99</td></tr> <tr><td>05/06/2008</td><td></td><td>C205649926</td><td>\$-506.00</td></tr> <tr><td>05/16/2008</td><td></td><td>C56499466</td><td>\$-1,839.95</td></tr> <tr><td>05/22/2008</td><td></td><td>C103554119</td><td>\$-1,103.97</td></tr> <tr><td>05/22/2008</td><td></td><td>C203554119</td><td>\$-506.00</td></tr> <tr><td>06/04/2008</td><td></td><td>C105649971</td><td>\$-735.98</td></tr> <tr><td>06/04/2008</td><td></td><td>C205649971</td><td>\$-506.00</td></tr> <tr><td>06/12/2008</td><td></td><td>C102568793</td><td>\$-5,519.85</td></tr> <tr><td>06/12/2008</td><td></td><td>C103451173</td><td>\$-367.99</td></tr> <tr><td>06/12/2008</td><td></td><td>C202568793</td><td>\$4,867.00</td></tr> <tr><td>06/13/2008</td><td></td><td>3025687938</td><td>\$1,325.00</td></tr> <tr><td>06/13/2008</td><td></td><td>4025687938</td><td>\$367.99</td></tr> <tr><td>06/18/2008</td><td></td><td>C103554168</td><td>\$-735.98</td></tr> <tr><td>07/08/2008</td><td></td><td>C105640026</td><td>\$-735.98</td></tr> <tr><td>07/08/2008</td><td></td><td>C105640041</td><td>\$-735.98</td></tr> <tr><td>07/18/2008</td><td>07/16/2008</td><td>228383</td><td>\$101,247.50</td></tr> <tr><td>07/21/2008</td><td></td><td>C104648136</td><td>\$-4,415.88</td></tr> <tr><td>07/22/2008</td><td></td><td>C103554217</td><td>\$-735.98</td></tr> <tr><td>07/22/2008</td><td></td><td>C103554240</td><td>\$-367.99</td></tr> <tr><td>08/01/2008</td><td></td><td>C103451256</td><td>\$-735.98</td></tr> <tr><td>08/18/2008</td><td></td><td>C800020080</td><td>\$-100.00</td></tr> <tr><td>08/26/2008</td><td></td><td>C800008084</td><td>\$-5,525.00</td></tr> <tr><td>09/03/2008</td><td></td><td>C103451331</td><td>\$-404.99</td></tr> <tr><td>09/03/2008</td><td></td><td>C105640153</td><td>\$-404.99</td></tr> <tr><td>09/04/2008</td><td></td><td>9229196</td><td>\$24.00</td></tr> <tr><td>09/05/2008</td><td></td><td>C104649648</td><td>\$-404.99</td></tr> <tr><td>09/09/2008</td><td></td><td>C107569817</td><td>\$-6,623.82</td></tr> <tr><td>10/16/2008</td><td></td><td>C103451382</td><td>\$-367.99</td></tr> <tr><td>10/27/2008</td><td></td><td>C103554457</td><td>\$-367.99</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/06/2008		C105649926	\$-1,103.97	05/06/2008		C107569558	\$-367.99	05/06/2008		C205649926	\$-506.00	05/16/2008		C56499466	\$-1,839.95	05/22/2008		C103554119	\$-1,103.97	05/22/2008		C203554119	\$-506.00	06/04/2008		C105649971	\$-735.98	06/04/2008		C205649971	\$-506.00	06/12/2008		C102568793	\$-5,519.85	06/12/2008		C103451173	\$-367.99	06/12/2008		C202568793	\$4,867.00	06/13/2008		3025687938	\$1,325.00	06/13/2008		4025687938	\$367.99	06/18/2008		C103554168	\$-735.98	07/08/2008		C105640026	\$-735.98	07/08/2008		C105640041	\$-735.98	07/18/2008	07/16/2008	228383	\$101,247.50	07/21/2008		C104648136	\$-4,415.88	07/22/2008		C103554217	\$-735.98	07/22/2008		C103554240	\$-367.99	08/01/2008		C103451256	\$-735.98	08/18/2008		C800020080	\$-100.00	08/26/2008		C800008084	\$-5,525.00	09/03/2008		C103451331	\$-404.99	09/03/2008		C105640153	\$-404.99	09/04/2008		9229196	\$24.00	09/05/2008		C104649648	\$-404.99	09/09/2008		C107569817	\$-6,623.82	10/16/2008		C103451382	\$-367.99	10/27/2008		C103554457	\$-367.99	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$59,342.34</p> <p>Modified Total: \$59,342.34</p>
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																											
<p>Claim: 13419 Date Filed: 06/17/2009 Docketed Total: \$465,271.22 Filing Creditor Name and Address: MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108</p> <p>Case Number: 08-35653 503(b)(9): \$465,271.22 Unsecured: Docketed Total: \$465,271.22</p>	<p>Claim Holder Name and Address MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108</p> <p>Invoice Detail Filing Creditor Name: MAD CATZ INC Claim: 13419 Invoice Total: \$465,271.22</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469773</td><td>\$418.50</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469775</td><td>\$1,117.48</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469777</td><td>\$405.52</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469778</td><td>\$216.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469780</td><td>\$314.76</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469781</td><td>\$276.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469783</td><td>\$693.40</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469784</td><td>\$108.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469786</td><td>\$975.84</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469787</td><td>\$276.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469789</td><td>\$1,133.24</td></tr> <tr><td>09/03/2008</td><td>09/08/2008</td><td>469790</td><td>\$3,423.92</td></tr> <tr><td>09/04/2008</td><td>09/08/2008</td><td>469922</td><td>\$1,708.38</td></tr> <tr><td>09/04/2008</td><td>09/09/2008</td><td>469923</td><td>\$1,729.32</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>470028</td><td>\$73.02</td></tr> <tr><td>09/05/2008</td><td>09/05/2008</td><td>470029</td><td>\$755.62</td></tr> <tr><td>09/05/2008</td><td>09/08/2008</td><td>470030</td><td>\$1,152.78</td></tr> <tr><td>09/09/2008</td><td>09/19/2008</td><td>470213</td><td>\$11,922.32</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>470214</td><td>\$12,174.20</td></tr> <tr><td>09/09/2008</td><td>09/13/2008</td><td>470215</td><td>\$7,892.24</td></tr> <tr><td>09/09/2008</td><td>09/18/2008</td><td>470216</td><td>\$7,472.44</td></tr> <tr><td>09/09/2008</td><td>09/11/2008</td><td>470217</td><td>\$4,701.76</td></tr> <tr><td>09/09/2008</td><td>09/11/2008</td><td>470218</td><td>\$6,213.04</td></tr> <tr><td>09/10/2008</td><td>09/22/2008</td><td>470251</td><td>\$5,172.96</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470252</td><td>\$1,591.68</td></tr> <tr><td>09/10/2008</td><td>09/12/2008</td><td>470253</td><td>\$7,162.56</td></tr> <tr><td>09/10/2008</td><td>09/16/2008</td><td>470254</td><td>\$6,234.08</td></tr> <tr><td>09/10/2008</td><td>09/18/2008</td><td>470255</td><td>\$12,302.36</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470256</td><td>\$3,879.72</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470257</td><td>\$1,952.08</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/03/2008	08/29/2008	469773	\$418.50	09/03/2008	08/29/2008	469775	\$1,117.48	09/03/2008	08/29/2008	469777	\$405.52	09/03/2008	08/29/2008	469778	\$216.00	09/03/2008	08/29/2008	469780	\$314.76	09/03/2008	08/29/2008	469781	\$276.00	09/03/2008	08/29/2008	469783	\$693.40	09/03/2008	08/29/2008	469784	\$108.00	09/03/2008	08/29/2008	469786	\$975.84	09/03/2008	08/29/2008	469787	\$276.00	09/03/2008	08/29/2008	469789	\$1,133.24	09/03/2008	09/08/2008	469790	\$3,423.92	09/04/2008	09/08/2008	469922	\$1,708.38	09/04/2008	09/09/2008	469923	\$1,729.32	09/05/2008	09/09/2008	470028	\$73.02	09/05/2008	09/05/2008	470029	\$755.62	09/05/2008	09/08/2008	470030	\$1,152.78	09/09/2008	09/19/2008	470213	\$11,922.32	09/09/2008	09/16/2008	470214	\$12,174.20	09/09/2008	09/13/2008	470215	\$7,892.24	09/09/2008	09/18/2008	470216	\$7,472.44	09/09/2008	09/11/2008	470217	\$4,701.76	09/09/2008	09/11/2008	470218	\$6,213.04	09/10/2008	09/22/2008	470251	\$5,172.96	09/10/2008	09/15/2008	470252	\$1,591.68	09/10/2008	09/12/2008	470253	\$7,162.56	09/10/2008	09/16/2008	470254	\$6,234.08	09/10/2008	09/18/2008	470255	\$12,302.36	09/10/2008	09/15/2008	470256	\$3,879.72	09/10/2008	09/10/2008	470257	\$1,952.08	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$465,271.22 Modified Total: \$465,271.22</p>
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<p>Claim: 1242 Date Filed: 12/18/2008 Docketed Total: \$541,432.33 Filing Creditor Name and Address: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428</p>	<p>Claim Holder Name and Address NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428</p> <p>Case Number: 08-35653 503(b)(9): \$541,432.33 Unsecured: Docketed Total: \$541,432.33</p>	<p>Invoice Detail Filing Creditor Name: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY Claim: 1242 Invoice Total: \$20,453.23</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015724</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015725</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015726</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015727</td><td>\$8.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015728</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015729</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015730</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015731</td><td>\$8.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015732</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015733</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015734</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015735</td><td>\$44.66</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015736</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015737</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015738</td><td>\$34.60</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015739</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015740</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015741</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015742</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015743</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015744</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015745</td><td>\$38.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015746</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015747</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015748</td><td>\$45.43</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015749</td><td>\$26.60</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015750</td><td>\$11.88</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015751</td><td>\$16.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015752</td><td>\$46.76</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>500015753</td><td>\$38.76</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/14/2008	500015724	\$46.76	10/14/2008	10/14/2008	500015725	\$46.76	10/14/2008	10/14/2008	500015726	\$38.76	10/14/2008	10/14/2008	500015727	\$8.00	10/14/2008	10/14/2008	500015728	\$46.76	10/14/2008	10/14/2008	500015729	\$38.76	10/14/2008	10/14/2008	500015730	\$38.76	10/14/2008	10/14/2008	500015731	\$8.00	10/14/2008	10/14/2008	500015732	\$16.00	10/14/2008	10/14/2008	500015733	\$38.76	10/14/2008	10/14/2008	500015734	\$38.76	10/14/2008	10/14/2008	500015735	\$44.66	10/14/2008	10/14/2008	500015736	\$16.00	10/14/2008	10/14/2008	500015737	\$46.76	10/14/2008	10/14/2008	500015738	\$34.60	10/14/2008	10/14/2008	500015739	\$46.76	10/14/2008	10/14/2008	500015740	\$16.00	10/14/2008	10/14/2008	500015741	\$38.76	10/14/2008	10/14/2008	500015742	\$38.76	10/14/2008	10/14/2008	500015743	\$38.76	10/14/2008	10/14/2008	500015744	\$16.00	10/14/2008	10/14/2008	500015745	\$38.76	10/14/2008	10/14/2008	500015746	\$16.00	10/14/2008	10/14/2008	500015747	\$46.76	10/14/2008	10/14/2008	500015748	\$45.43	10/14/2008	10/14/2008	500015749	\$26.60	10/14/2008	10/14/2008	500015750	\$11.88	10/14/2008	10/14/2008	500015751	\$16.00	10/14/2008	10/14/2008	500015752	\$46.76	10/14/2008	10/14/2008	500015753	\$38.76	<p>Case Number: 08-35653 503(b)(9): \$520,979.10 Unsecured: \$20,453.23 Modified Total: \$541,432.33</p>
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<p>Claim: 1183 Date Filed: 12/15/2008 Docketed Total: \$3,035.62 Filing Creditor Name and Address: PARSONS PAPER CO INC, FRANK PO BOX 759070 BALTIMORE, MD 21275-9070</p>	<p>Claim Holder Name and Address PARSONS PAPER CO INC, FRANK PO BOX 759070 BALTIMORE, MD 21275-9070</p> <p>Case Number: 08-35653 503(b)(9): \$3,035.62 Unsecured: Docketed Total: \$3,035.62</p>	<p>Invoice Detail Filing Creditor Name: PARSONS PAPER CO INC, FRANK Claim: 1183 Invoice Total: \$1,421.10</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/10/2008</td> <td>10/09/2008</td> <td>1978877</td> <td>\$165.30</td> </tr> <tr> <td>10/10/2008</td> <td>10/10/2008</td> <td>1979947</td> <td>\$1,255.80</td> </tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$1,421.10</u></u></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/09/2008	1978877	\$165.30	10/10/2008	10/10/2008	1979947	\$1,255.80	Invoice Total:			<u><u>\$1,421.10</u></u>	<p>Case Number: 08-35653 503(b)(9): \$1,614.52 Unsecured: \$1,421.10 Modified Total: \$3,035.62</p>
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<p>Claim: 447 Date Filed: 12/01/2008 Docketed Total: \$1,723,312.08 Filing Creditor Name and Address: PNY TECHNOLOGIES INC 299 WEBRO RD PARSIPPANY, NJ 07054</p>	<p>Claim Holder Name and Address PNY TECHNOLOGIES INC 299 WEBRO RD PARSIPPANY, NJ 07054</p> <p>Case Number: 08-35653 503(b)(9): \$1,723,312.08 Unsecured: Docketed Total: \$1,723,312.08</p>	<p>Invoice Detail Filing Creditor Name: PNY TECHNOLOGIES INC Claim: 447 Invoice Total: \$875,313.70</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>08/27/2008</td><td>08/29/2008</td><td>NJ3365371</td><td>\$1,975.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366113</td><td>\$800.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366114</td><td>\$3,653.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366115</td><td>\$13,866.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366116</td><td>\$6,575.40</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366117</td><td>\$12,235.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366118</td><td>\$21,520.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366119</td><td>\$7,260.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366120</td><td>\$800.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366121</td><td>\$800.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366122</td><td>\$3,200.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366123</td><td>\$5,847.20</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366124</td><td>\$4,028.60</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366125</td><td>\$9,951.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366126</td><td>\$10,195.80</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366127</td><td>\$16,921.80</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366128</td><td>\$1,584.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366129</td><td>\$1,320.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366130</td><td>\$1,584.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366131</td><td>\$2,904.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366132</td><td>\$2,904.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366133</td><td>\$3,200.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366134</td><td>\$800.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366135</td><td>\$4,000.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366136</td><td>\$3,200.00</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366137</td><td>\$14,861.70</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366138</td><td>\$11,189.70</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366139</td><td>\$12,763.30</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>NJ3366140</td><td>\$24,404.20</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>NJ3366141</td><td>\$7,290.50</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/27/2008	08/29/2008	NJ3365371	\$1,975.00	08/28/2008	09/03/2008	NJ3366113	\$800.00	08/28/2008	09/03/2008	NJ3366114	\$3,653.00	08/28/2008	09/03/2008	NJ3366115	\$13,866.00	08/28/2008	09/03/2008	NJ3366116	\$6,575.40	08/28/2008	09/02/2008	NJ3366117	\$12,235.00	08/28/2008	09/02/2008	NJ3366118	\$21,520.00	08/28/2008	09/02/2008	NJ3366119	\$7,260.00	08/28/2008	09/03/2008	NJ3366120	\$800.00	08/28/2008	09/03/2008	NJ3366121	\$800.00	08/28/2008	09/03/2008	NJ3366122	\$3,200.00	08/28/2008	09/03/2008	NJ3366123	\$5,847.20	08/28/2008	09/03/2008	NJ3366124	\$4,028.60	08/28/2008	09/02/2008	NJ3366125	\$9,951.00	08/28/2008	09/03/2008	NJ3366126	\$10,195.80	08/28/2008	09/02/2008	NJ3366127	\$16,921.80	08/28/2008	09/03/2008	NJ3366128	\$1,584.00	08/28/2008	09/03/2008	NJ3366129	\$1,320.00	08/28/2008	09/02/2008	NJ3366130	\$1,584.00	08/28/2008	09/03/2008	NJ3366131	\$2,904.00	08/28/2008	09/03/2008	NJ3366132	\$2,904.00	08/28/2008	09/03/2008	NJ3366133	\$3,200.00	08/28/2008	09/03/2008	NJ3366134	\$800.00	08/28/2008	09/02/2008	NJ3366135	\$4,000.00	08/28/2008	09/03/2008	NJ3366136	\$3,200.00	08/28/2008	09/03/2008	NJ3366137	\$14,861.70	08/28/2008	09/03/2008	NJ3366138	\$11,189.70	08/28/2008	09/02/2008	NJ3366139	\$12,763.30	08/28/2008	09/02/2008	NJ3366140	\$24,404.20	08/28/2008	09/03/2008	NJ3366141	\$7,290.50	<p>Case Number: 08-35653 503(b)(9): \$847,998.38 Unsecured: Modified Total: \$1,723,312.08</p>
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		<p>Invoice Detail</p> <p>Filing Creditor Name: PNY TECHNOLOGIES INC</p> <table> <tr> <td>Claim:</td> <td>447</td> </tr> <tr> <td>Invoice Total:</td> <td>\$875,313.70</td> </tr> </table> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>09/04/2008</td> <td>09/09/2008</td> <td>NJ3368310</td> <td>\$3,036.00</td> </tr> <tr> <td>09/04/2008</td> <td>09/08/2008</td> <td>NJ3368311</td> <td>\$2,772.00</td> </tr> <tr> <td>09/04/2008</td> <td>09/09/2008</td> <td>NJ3368312</td> <td>\$13,068.00</td> </tr> <tr> <td>09/04/2008</td> <td>09/09/2008</td> <td>NJ3368313</td> <td>\$8,316.00</td> </tr> <tr> <td>09/05/2008</td> <td>09/09/2008</td> <td>NJ3368759</td> <td>\$18,770.80</td> </tr> <tr> <td>09/05/2008</td> <td>09/09/2008</td> <td>NJ3368786</td> <td>\$8,036.60</td> </tr> <tr> <td>09/05/2008</td> <td>09/09/2008</td> <td>NJ3368787</td> <td>\$15,455.00</td> </tr> <tr> <td>09/05/2008</td> <td>09/09/2008</td> <td>NJ3368788</td> <td>\$9,504.00</td> </tr> <tr> <td>09/08/2008</td> <td>09/09/2008</td> <td>NJ3369236</td> <td>\$8,800.00</td> </tr> <tr> <td>09/08/2008</td> <td>09/10/2008</td> <td>NJ3369238</td> <td>\$67,316.90</td> </tr> <tr> <td>09/08/2008</td> <td>09/09/2008</td> <td>NJ3369239</td> <td>\$9,329.20</td> </tr> <tr> <td>09/09/2008</td> <td>09/10/2008</td> <td>NJ3369949</td> <td>\$14,218.60</td> </tr> <tr> <td>09/09/2008</td> <td>09/10/2008</td> <td>NJ3369950</td> <td>\$16,803.80</td> </tr> </tbody> </table> <p>Invoice Total: <u><u>\$875,313.70</u></u></p>	Claim:	447	Invoice Total:	\$875,313.70	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/04/2008	09/09/2008	NJ3368310	\$3,036.00	09/04/2008	09/08/2008	NJ3368311	\$2,772.00	09/04/2008	09/09/2008	NJ3368312	\$13,068.00	09/04/2008	09/09/2008	NJ3368313	\$8,316.00	09/05/2008	09/09/2008	NJ3368759	\$18,770.80	09/05/2008	09/09/2008	NJ3368786	\$8,036.60	09/05/2008	09/09/2008	NJ3368787	\$15,455.00	09/05/2008	09/09/2008	NJ3368788	\$9,504.00	09/08/2008	09/09/2008	NJ3369236	\$8,800.00	09/08/2008	09/10/2008	NJ3369238	\$67,316.90	09/08/2008	09/09/2008	NJ3369239	\$9,329.20	09/09/2008	09/10/2008	NJ3369949	\$14,218.60	09/09/2008	09/10/2008	NJ3369950	\$16,803.80	
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<p>Claim: 977 Date Filed: 12/16/2008 Docketed Total: \$421,501.00 Filing Creditor Name and Address: PURE DIGITAL TECHNOLOGIES, INC 30 MAIDEN LN 6TH FL SAN FRANCISCO, CA 94108</p>	<p>Claim Holder Name and Address PURE DIGITAL TECHNOLOGIES, INC 30 MAIDEN LN 6TH FL SAN FRANCISCO, CA 94108</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$421,501.00</p> <p>Unsecured:</p> <p>Docketed Total: \$421,501.00</p>	<p>Invoice Detail</p> <table> <tr> <td>Filing Creditor Name:</td> <td>PURE DIGITAL TECHNOLOGIES, INC</td> </tr> <tr> <td>Claim:</td> <td>977</td> </tr> <tr> <td>Invoice Total:</td> <td>\$421,501.00</td> </tr> </table> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>06/19/2008</td><td>06/24/2008</td><td>106151</td><td>\$810.00</td></tr> <tr><td>07/21/2008</td><td>07/21/2008</td><td>106633</td><td>\$1,080.00</td></tr> <tr><td>08/22/2008</td><td>09/28/2008</td><td>107238</td><td>\$600.00</td></tr> <tr><td>08/27/2008</td><td>09/02/2008</td><td>107273</td><td>\$13,770.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107276</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107344</td><td>\$17,820.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107345</td><td>\$17,010.00</td></tr> <tr><td>08/28/2008</td><td>09/04/2008</td><td>107347</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/05/2008</td><td>107348</td><td>\$720.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107353</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/04/2008</td><td>107386</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/04/2008</td><td>107387</td><td>\$720.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107389</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107390</td><td>\$1,080.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107391</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/02/2008</td><td>107395</td><td>\$360.00</td></tr> <tr><td>08/28/2008</td><td>09/04/2008</td><td>107396</td><td>\$720.00</td></tr> <tr><td>08/29/2008</td><td>09/02/2008</td><td>107371</td><td>\$8,100.00</td></tr> <tr><td>08/29/2008</td><td>09/02/2008</td><td>107372</td><td>\$8,910.00</td></tr> <tr><td>08/29/2008</td><td>09/02/2008</td><td>107378</td><td>\$7,290.00</td></tr> <tr><td>08/29/2008</td><td>09/05/2008</td><td>107383</td><td>\$1,080.00</td></tr> <tr><td>08/29/2008</td><td>09/05/2008</td><td>107384</td><td>\$360.00</td></tr> <tr><td>08/29/2008</td><td>09/05/2008</td><td>107385</td><td>\$3,720.00</td></tr> <tr><td>08/29/2008</td><td>09/02/2008</td><td>107388</td><td>\$720.00</td></tr> <tr><td>09/03/2008</td><td>09/04/2008</td><td>107426</td><td>\$360.00</td></tr> <tr><td>09/04/2008</td><td>09/05/2008</td><td>107431</td><td>\$360.00</td></tr> <tr><td>09/04/2008</td><td>09/09/2008</td><td>107463</td><td>\$360.00</td></tr> <tr><td>09/04/2008</td><td>09/08/2008</td><td>107486</td><td>\$720.00</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>107487</td><td>\$15,255.00</td></tr> <tr><td>09/05/2008</td><td>09/11/2008</td><td>107488</td><td>\$3,915.00</td></tr> </tbody> </table>	Filing Creditor Name:	PURE DIGITAL TECHNOLOGIES, INC	Claim:	977	Invoice Total:	\$421,501.00	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/19/2008	06/24/2008	106151	\$810.00	07/21/2008	07/21/2008	106633	\$1,080.00	08/22/2008	09/28/2008	107238	\$600.00	08/27/2008	09/02/2008	107273	\$13,770.00	08/28/2008	09/02/2008	107276	\$360.00	08/28/2008	09/02/2008	107344	\$17,820.00	08/28/2008	09/02/2008	107345	\$17,010.00	08/28/2008	09/04/2008	107347	\$360.00	08/28/2008	09/05/2008	107348	\$720.00	08/28/2008	09/02/2008	107353	\$360.00	08/28/2008	09/04/2008	107386	\$360.00	08/28/2008	09/04/2008	107387	\$720.00	08/28/2008	09/02/2008	107389	\$360.00	08/28/2008	09/02/2008	107390	\$1,080.00	08/28/2008	09/02/2008	107391	\$360.00	08/28/2008	09/02/2008	107395	\$360.00	08/28/2008	09/04/2008	107396	\$720.00	08/29/2008	09/02/2008	107371	\$8,100.00	08/29/2008	09/02/2008	107372	\$8,910.00	08/29/2008	09/02/2008	107378	\$7,290.00	08/29/2008	09/05/2008	107383	\$1,080.00	08/29/2008	09/05/2008	107384	\$360.00	08/29/2008	09/05/2008	107385	\$3,720.00	08/29/2008	09/02/2008	107388	\$720.00	09/03/2008	09/04/2008	107426	\$360.00	09/04/2008	09/05/2008	107431	\$360.00	09/04/2008	09/09/2008	107463	\$360.00	09/04/2008	09/08/2008	107486	\$720.00	09/05/2008	09/09/2008	107487	\$15,255.00	09/05/2008	09/11/2008	107488	\$3,915.00	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$421,501.00</p> <p>Modified Total: \$421,501.00</p>
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09/17/2008	09/22/2008	107700	\$360.00																																																																																																																																
09/18/2008	09/23/2008	107587	\$11,340.00																																																																																																																																
09/18/2008	09/24/2008	107588	\$810.00																																																																																																																																
09/18/2008	09/19/2008	107696	\$720.00																																																																																																																																
09/18/2008	09/23/2008	107697	\$720.00																																																																																																																																
09/18/2008	09/22/2008	107698	\$720.00																																																																																																																																
09/18/2008	09/22/2008	107701	\$720.00																																																																																																																																
09/19/2008	09/25/2008	107617	\$11,340.00																																																																																																																																
09/22/2008	09/25/2008	107652	\$19,305.00																																																																																																																																
09/22/2008	09/23/2008	107660	\$9,855.00																																																																																																																																
09/22/2008	09/25/2008	107669	\$11,070.00																																																																																																																																
09/22/2008	09/25/2008	107670	\$12,960.00																																																																																																																																
09/22/2008	09/25/2008	107671	\$10,800.00																																																																																																																																
09/23/2008	09/25/2008	107708	\$10,260.00																																																																																																																																
09/26/2008	09/30/2008	107731	\$22,950.00																																																																																																																																
09/26/2008	09/29/2008	107732	\$8,100.00																																																																																																																																
09/26/2008	09/30/2008	107739	\$13,095.00																																																																																																																																
09/26/2008	09/29/2008	107740	\$16,065.00																																																																																																																																
09/29/2008	10/02/2008	107770	\$7,695.00																																																																																																																																
09/30/2008	10/02/2008	107792	\$7,020.00																																																																																																																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																												
		<p>Invoice Detail</p> <p>Filing Creditor Name: PURE DIGITAL TECHNOLOGIES, INC</p> <p>Claim: 977</p> <p>Invoice Total: \$421,501.00</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>09/30/2008</td> <td>10/06/2008</td> <td>107797</td> <td>\$720.00</td> </tr> <tr> <td>09/30/2008</td> <td>10/03/2008</td> <td>107798</td> <td>\$720.00</td> </tr> <tr> <td>10/01/2008</td> <td>10/06/2008</td> <td>107831</td> <td>\$1,440.00</td> </tr> <tr> <td>10/01/2008</td> <td>10/03/2008</td> <td>107832</td> <td>\$720.00</td> </tr> <tr> <td>10/03/2008</td> <td>10/08/2008</td> <td>107863</td> <td>\$20,385.00</td> </tr> <tr> <td>10/03/2008</td> <td>10/06/2008</td> <td>107864</td> <td>\$8,370.00</td> </tr> <tr> <td>10/03/2008</td> <td>10/07/2008</td> <td>107865</td> <td>\$13,365.00</td> </tr> <tr> <td>10/03/2008</td> <td>10/06/2008</td> <td>107871</td> <td>\$1,440.00</td> </tr> <tr> <td>10/06/2008</td> <td>10/09/2008</td> <td>107889</td> <td>\$3,915.00</td> </tr> <tr> <td>10/06/2008</td> <td>10/09/2008</td> <td>107890</td> <td>\$3,240.00</td> </tr> <tr> <td>10/07/2008</td> <td>10/09/2008</td> <td>107892</td> <td>\$6,750.00</td> </tr> <tr> <td>12/15/2008</td> <td></td> <td>CM-002152</td> <td>\$-5,369.00</td> </tr> <tr> <td>12/15/2008</td> <td></td> <td>CM-002155</td> <td>\$-5,445.00</td> </tr> <tr> <td></td> <td></td> <td>Invoice Total:</td> <td><u><u>\$421,501.00</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	10/06/2008	107797	\$720.00	09/30/2008	10/03/2008	107798	\$720.00	10/01/2008	10/06/2008	107831	\$1,440.00	10/01/2008	10/03/2008	107832	\$720.00	10/03/2008	10/08/2008	107863	\$20,385.00	10/03/2008	10/06/2008	107864	\$8,370.00	10/03/2008	10/07/2008	107865	\$13,365.00	10/03/2008	10/06/2008	107871	\$1,440.00	10/06/2008	10/09/2008	107889	\$3,915.00	10/06/2008	10/09/2008	107890	\$3,240.00	10/07/2008	10/09/2008	107892	\$6,750.00	12/15/2008		CM-002152	\$-5,369.00	12/15/2008		CM-002155	\$-5,445.00			Invoice Total:	<u><u>\$421,501.00</u></u>	
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																				
<p>Claim: 985 Date Filed: 12/16/2008 Docketed Total: \$6,111.03 Filing Creditor Name and Address: SACRAMENTO COCA COLA BOTTLING PO BOX 160608 SACRAMENTO, CA 95816-0608</p>	<p>Claim Holder Name and Address SACRAMENTO COCA COLA BOTTLING PO BOX 160608 SACRAMENTO, CA 95816-0608</p> <p>Case Number: 08-35653 503(b)(9): \$6,111.03 Unsecured: Docketed Total: \$6,111.03</p>	<p>Invoice Detail Filing Creditor Name: SACRAMENTO COCA COLA BOTTLING Claim: 985 Invoice Total: \$3,198.67</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>08/01/2008</td> <td>08/01/2008</td> <td>15132143</td> <td>\$423.89</td> </tr> <tr> <td>08/13/2008</td> <td>08/13/2008</td> <td>10620889</td> <td>\$546.18</td> </tr> <tr> <td>08/22/2008</td> <td>08/22/2008</td> <td>10576513</td> <td>\$1,318.56</td> </tr> <tr> <td>09/03/2008</td> <td>09/03/2008</td> <td>10534781</td> <td>\$238.42</td> </tr> <tr> <td>10/08/2008</td> <td>10/08/2008</td> <td>10520100</td> <td>\$298.62</td> </tr> <tr> <td>10/14/2008</td> <td>10/14/2008</td> <td>10621534</td> <td>\$180.98</td> </tr> <tr> <td>10/16/2008</td> <td>10/16/2008</td> <td>10750172</td> <td>\$192.02</td> </tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$3,198.67</u></u></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/01/2008	08/01/2008	15132143	\$423.89	08/13/2008	08/13/2008	10620889	\$546.18	08/22/2008	08/22/2008	10576513	\$1,318.56	09/03/2008	09/03/2008	10534781	\$238.42	10/08/2008	10/08/2008	10520100	\$298.62	10/14/2008	10/14/2008	10621534	\$180.98	10/16/2008	10/16/2008	10750172	\$192.02	Invoice Total:			<u><u>\$3,198.67</u></u>	<p>Case Number: 08-35653 503(b)(9): \$2,912.36 Unsecured: \$3,198.67 Modified Total: \$6,111.03</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
08/01/2008	08/01/2008	15132143	\$423.89																																				
08/13/2008	08/13/2008	10620889	\$546.18																																				
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Invoice Total:			<u><u>\$3,198.67</u></u>																																				
<p>Claim: 964 Date Filed: 12/19/2008 Docketed Total: \$15,153.52 Filing Creditor Name and Address: SCREENLIFE LLC 111 S JACKSON ST 2ND FL SEATTLE, WA 98104</p>	<p>Claim Holder Name and Address SCREENLIFE LLC 111 S JACKSON ST 2ND FL SEATTLE, WA 98104</p> <p>Case Number: 08-35653 503(b)(9): \$15,153.52 Unsecured: Docketed Total: \$15,153.52</p>	<p>Invoice Detail Filing Creditor Name: SCREENLIFE LLC Claim: 964 Invoice Total: \$18.25</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/17/2008</td> <td>10/17/2008</td> <td>40-180445</td> <td>\$18.25</td> </tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$18.25</u></u></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	40-180445	\$18.25	Invoice Total:			<u><u>\$18.25</u></u>	<p>Case Number: 08-35653 503(b)(9): \$15,135.27 Unsecured: \$18.25 Modified Total: \$15,153.52</p>																								
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/17/2008	10/17/2008	40-180445	\$18.25																																				
Invoice Total:			<u><u>\$18.25</u></u>																																				

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED								
<p>Claim: 476 Date Filed: 12/08/2008 Docketed Total: \$4,650.77 Filing Creditor Name and Address: SP RICHARDS COMPANY 5400 HIGHLANDS PKY SMYRNA, GA 30082</p>	<p>Claim Holder Name and Address SP RICHARDS COMPANY 5400 HIGHLANDS PKY SMYRNA, GA 30082</p> <p>Case Number: 08-35653 503(b)(9): \$4,650.77 Unsecured: Docketed Total: \$4,650.77</p>	<p>Invoice Detail Filing Creditor Name: SP RICHARDS COMPANY Claim: 476 Invoice Total: \$10.38</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/22/2008</td> <td>10/20/2008</td> <td>20-917849</td> <td>\$10.38</td> </tr> </tbody> </table> <p>Invoice Total: <u><u>\$10.38</u></u></p>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/22/2008	10/20/2008	20-917849	\$10.38	<p>Case Number: 08-35653 503(b)(9): \$4,640.39 Unsecured: \$10.38 Modified Total: \$4,650.77</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT								
10/22/2008	10/20/2008	20-917849	\$10.38								

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																											
<p>Claim: 1233 Date Filed: 12/18/2008 Docketed Total: \$130,972.95 Filing Creditor Name and Address: SPIDERWEAR PO BOX 933516 ATLANTA, GA 31193-3516</p> <p>Case Number: 08-35657 503(b)(9): \$130,972.95 Unsecured: Docketed Total: \$130,972.95</p>	<p>Claim Holder Name and Address SPIDERWEAR PO BOX 933516 ATLANTA, GA 31193-3516</p> <p>Invoice Detail Filing Creditor Name: SPIDERWEAR Claim: 1233 Invoice Total: \$53,312.85</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>12/01/2006</td><td></td><td>5861</td><td>\$111.24</td></tr> <tr><td>12/01/2006</td><td></td><td>5871</td><td>\$75.06</td></tr> <tr><td>12/01/2006</td><td></td><td>5879</td><td>\$72.18</td></tr> <tr><td>12/01/2006</td><td></td><td>5944</td><td>\$174.24</td></tr> <tr><td>12/01/2006</td><td></td><td>5947</td><td>\$118.44</td></tr> <tr><td>12/01/2006</td><td></td><td>5952</td><td>\$108.36</td></tr> <tr><td>12/01/2006</td><td></td><td>5955</td><td>\$503.46</td></tr> <tr><td>12/01/2006</td><td></td><td>5962</td><td>\$59.22</td></tr> <tr><td>12/01/2006</td><td></td><td>5969</td><td>\$80.82</td></tr> <tr><td>12/01/2006</td><td></td><td>5984</td><td>\$59.22</td></tr> <tr><td>12/01/2006</td><td></td><td>6012</td><td>\$176.22</td></tr> <tr><td>12/01/2006</td><td></td><td>6020</td><td>\$30.60</td></tr> <tr><td>12/01/2006</td><td></td><td>6022</td><td>\$47.34</td></tr> <tr><td>12/01/2006</td><td></td><td>6023</td><td>\$108.36</td></tr> <tr><td>12/01/2006</td><td></td><td>6025</td><td>\$129.96</td></tr> <tr><td>12/01/2006</td><td></td><td>6030</td><td>\$62.10</td></tr> <tr><td>12/01/2006</td><td></td><td>6043</td><td>\$129.78</td></tr> <tr><td>12/01/2006</td><td></td><td>6051</td><td>\$308.88</td></tr> <tr><td>12/08/2006</td><td></td><td>5200</td><td>\$35.52</td></tr> <tr><td>01/11/2007</td><td></td><td>6795</td><td>\$7.28</td></tr> <tr><td>01/30/2007</td><td></td><td>7439</td><td>\$31.50</td></tr> <tr><td>02/15/2007</td><td></td><td>7964</td><td>\$11.66</td></tr> <tr><td>03/09/2007</td><td></td><td>8614</td><td>\$63.00</td></tr> <tr><td>06/08/2007</td><td></td><td>11535</td><td>\$23.32</td></tr> <tr><td>07/03/2007</td><td></td><td>17002</td><td>\$-0.80</td></tr> <tr><td>07/17/2007</td><td></td><td>12268</td><td>\$51.80</td></tr> <tr><td>08/30/2007</td><td></td><td>13610</td><td>\$51.80</td></tr> <tr><td>09/20/2007</td><td></td><td>14103</td><td>\$38.78</td></tr> <tr><td>10/23/2007</td><td></td><td>14947</td><td>\$50.22</td></tr> <tr><td>10/29/2007</td><td></td><td>13817</td><td>\$13.00</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/01/2006		5861	\$111.24	12/01/2006		5871	\$75.06	12/01/2006		5879	\$72.18	12/01/2006		5944	\$174.24	12/01/2006		5947	\$118.44	12/01/2006		5952	\$108.36	12/01/2006		5955	\$503.46	12/01/2006		5962	\$59.22	12/01/2006		5969	\$80.82	12/01/2006		5984	\$59.22	12/01/2006		6012	\$176.22	12/01/2006		6020	\$30.60	12/01/2006		6022	\$47.34	12/01/2006		6023	\$108.36	12/01/2006		6025	\$129.96	12/01/2006		6030	\$62.10	12/01/2006		6043	\$129.78	12/01/2006		6051	\$308.88	12/08/2006		5200	\$35.52	01/11/2007		6795	\$7.28	01/30/2007		7439	\$31.50	02/15/2007		7964	\$11.66	03/09/2007		8614	\$63.00	06/08/2007		11535	\$23.32	07/03/2007		17002	\$-0.80	07/17/2007		12268	\$51.80	08/30/2007		13610	\$51.80	09/20/2007		14103	\$38.78	10/23/2007		14947	\$50.22	10/29/2007		13817	\$13.00	<p>Case Number: 08-35657 503(b)(9): \$77,660.10 Unsecured: Modified Total: \$130,972.95</p>
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<p>Claim: 1319 Date Filed: 12/19/2008 Docketed Total: \$5,043,759.28 Filing Creditor Name and Address: TOSHIBA AMERICA INFORMATION SYSTEMS INC C O LEITESS LEITESS FRIEDBERG & FEDDER PC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117</p>	<p>Claim Holder Name and Address TOSHIBA AMERICA INFORMATION SYSTEMS INC C O LEITESS LEITESS FRIEDBERG & FEDDER PC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117</p> <p>Case Number: 08-35653 503(b)(9): \$5,043,759.28 Unsecured: Docketed Total: \$5,043,759.28</p>	<p>Invoice Detail Filing Creditor Name: TOSHIBA AMERICA INFORMATION SYSTEMS INC Claim: 1319 Invoice Total: \$257,427.72</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/14/2008</td> <td>10/20/2008</td> <td>21040322</td> <td>\$257,427.72</td> </tr> </tbody> </table> <p>Invoice Total: <u><u>\$257,427.72</u></u></p>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	21040322	\$257,427.72	<p>Case Number: 08-35653 503(b)(9): \$4,786,331.56 Unsecured: \$257,427.72 Modified Total: \$5,043,759.28</p>
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<p>Claim: 1417 Date Filed: 12/18/2008 Docketed Total: \$3,655.33 Filing Creditor Name and Address: U CHANGE LOCK INDUSTRIES INC INC 1640 WEST HIGHWAY 152 MUSTANG, OK 73064-2050</p>	<p>Claim Holder Name and Address U CHANGE LOCK INDUSTRIES INC 1640 WEST HIGHWAY 152 MUSTANG, OK 73064-2050</p> <p>Case Number: 08-35653 503(b)(9): \$3,655.33 Unsecured: Docketed Total: \$3,655.33</p>	<p>Invoice Detail Filing Creditor Name: U CHANGE LOCK INDUSTRIES INC Claim: 1417 Invoice Total: \$1,514.10</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>11/05/2008</td><td>10/07/2008</td><td>344849-10</td><td>\$122.90</td></tr> <tr><td>11/05/2008</td><td>10/20/2008</td><td>344849-13</td><td>\$61.75</td></tr> <tr><td>11/05/2008</td><td>10/20/2008</td><td>344849-16</td><td>\$133.56</td></tr> <tr><td>11/05/2008</td><td>10/10/2008</td><td>344849-17</td><td>\$67.17</td></tr> <tr><td>11/05/2008</td><td>10/09/2008</td><td>344849-2</td><td>\$51.12</td></tr> <tr><td>11/05/2008</td><td>10/13/2008</td><td>344849-23</td><td>\$102.26</td></tr> <tr><td>11/05/2008</td><td>10/09/2008</td><td>344849-23A</td><td>\$8.52</td></tr> <tr><td>11/05/2008</td><td>10/06/2008</td><td>344849-25</td><td>\$112.98</td></tr> <tr><td>11/05/2008</td><td>10/09/2008</td><td>344849-25A</td><td>\$59.64</td></tr> <tr><td>11/05/2008</td><td>10/03/2008</td><td>344849-3</td><td>\$157.42</td></tr> <tr><td>11/05/2008</td><td>10/08/2008</td><td>344849-3A</td><td>\$156.02</td></tr> <tr><td>11/05/2008</td><td>10/15/2008</td><td>344849-4</td><td>\$102.05</td></tr> <tr><td>11/05/2008</td><td>10/07/2008</td><td>344849-5</td><td>\$153.23</td></tr> <tr><td>11/05/2008</td><td>10/14/2008</td><td>344849-6</td><td>\$122.90</td></tr> <tr><td>11/05/2008</td><td>10/09/2008</td><td>344849-8</td><td>\$102.58</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$1,514.10</u></u></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	11/05/2008	10/07/2008	344849-10	\$122.90	11/05/2008	10/20/2008	344849-13	\$61.75	11/05/2008	10/20/2008	344849-16	\$133.56	11/05/2008	10/10/2008	344849-17	\$67.17	11/05/2008	10/09/2008	344849-2	\$51.12	11/05/2008	10/13/2008	344849-23	\$102.26	11/05/2008	10/09/2008	344849-23A	\$8.52	11/05/2008	10/06/2008	344849-25	\$112.98	11/05/2008	10/09/2008	344849-25A	\$59.64	11/05/2008	10/03/2008	344849-3	\$157.42	11/05/2008	10/08/2008	344849-3A	\$156.02	11/05/2008	10/15/2008	344849-4	\$102.05	11/05/2008	10/07/2008	344849-5	\$153.23	11/05/2008	10/14/2008	344849-6	\$122.90	11/05/2008	10/09/2008	344849-8	\$102.58	Invoice Total:			<u><u>\$1,514.10</u></u>	<p>Case Number: 08-35653 503(b)(9): \$2,141.23 Unsecured: Modified Total: \$3,655.33</p>
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EXHIBIT A

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<p>Claim: 818 Date Filed: 12/12/2008 Docketed Total: \$5,280.13 Filing Creditor Name and Address: ULINE INC 2200 S LAKESIDE DR WAUKEGAN, IL 60085</p>	<p>Claim Holder Name and Address ULINE INC 2200 S LAKESIDE DR WAUKEGAN, IL 60085</p> <p>Case Number: 08-35653 503(b)(9): \$5,280.13 Unsecured: Docketed Total: \$5,280.13</p>	<p>Invoice Detail Filing Creditor Name: ULINE INC Claim: 818 Invoice Total: \$3,768.52</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr><td>10/30/2006</td><td></td><td>16560055</td><td>\$20.93</td></tr> <tr><td>11/02/2006</td><td></td><td>16606677</td><td>\$13.90</td></tr> <tr><td>02/09/2007</td><td></td><td>17666148</td><td>\$712.61</td></tr> <tr><td>09/03/2008</td><td>09/04/2008</td><td>24586295</td><td>\$271.94</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>24927291</td><td>\$341.03</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>25017008</td><td>\$111.43</td></tr> <tr><td>10/13/2008</td><td>09/04/2008</td><td>25120437</td><td>\$226.37</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>25123600</td><td>\$1,832.25</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>25123679</td><td>\$123.75</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>25138951</td><td>\$114.31</td></tr> <tr><td colspan="2">Invoice Total:</td><td></td><td>\$3,768.52</td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/30/2006		16560055	\$20.93	11/02/2006		16606677	\$13.90	02/09/2007		17666148	\$712.61	09/03/2008	09/04/2008	24586295	\$271.94	09/29/2008	10/02/2008	24927291	\$341.03	10/06/2008	10/07/2008	25017008	\$111.43	10/13/2008	09/04/2008	25120437	\$226.37	10/13/2008	10/14/2008	25123600	\$1,832.25	10/13/2008	10/14/2008	25123679	\$123.75	10/14/2008	10/15/2008	25138951	\$114.31	Invoice Total:			\$3,768.52	<p>Case Number: 08-35653 503(b)(9): \$1,511.61 Unsecured: \$3,768.52 Modified Total: \$5,280.13</p>
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* "UNL" denotes an unliquidated claim.

EXHIBIT B

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																				
<p>Claim: 1297 Date Filed: 12/18/2008 Docketed Total: \$452,794.40 Filing Creditor Name and Address: MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG, CHINA</p>	<p>Claim Holder Name and Address MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG, CHINA</p> <p>Case Number: 08-35653 503(b)(9): \$452,794.40 Unsecured: Docketed Total: \$452,794.40</p>	<p>Invoice Detail Filing Creditor Name: MADCOW INTERNATIONAL GROUP LTD Claim: 1297 Invoice Total: \$236,025.84</p> <table> <thead> <tr> <th>INVOICE DATE</th> <th>RECEIPT DATE</th> <th>INVOICE NUMBER</th> <th>INVOICE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/08/2008</td> <td>10/13/2008</td> <td>MAD081010C</td> <td>\$27,150.00</td> </tr> <tr> <td>10/15/2008</td> <td>10/20/2008</td> <td>MAD081014A</td> <td>\$64,986.32</td> </tr> <tr> <td>10/15/2008</td> <td>10/19/2008</td> <td>MAD081015A</td> <td>\$26,000.00</td> </tr> <tr> <td>10/16/2008</td> <td>10/16/2008</td> <td>MAD081016A</td> <td>\$6,095.52</td> </tr> <tr> <td>10/16/2008</td> <td>10/16/2008</td> <td>MAD081016C</td> <td>\$85,800.00</td> </tr> <tr> <td>10/16/2008</td> <td>10/20/2008</td> <td>MAD081016D</td> <td>\$2,294.00</td> </tr> <tr> <td>10/16/2008</td> <td>10/16/2008</td> <td>MAD081016F</td> <td>\$23,700.00</td> </tr> <tr> <td colspan="2">Invoice Total:</td> <td></td> <td><u><u>\$236,025.84</u></u></td> </tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/08/2008	10/13/2008	MAD081010C	\$27,150.00	10/15/2008	10/20/2008	MAD081014A	\$64,986.32	10/15/2008	10/19/2008	MAD081015A	\$26,000.00	10/16/2008	10/16/2008	MAD081016A	\$6,095.52	10/16/2008	10/16/2008	MAD081016C	\$85,800.00	10/16/2008	10/20/2008	MAD081016D	\$2,294.00	10/16/2008	10/16/2008	MAD081016F	\$23,700.00	Invoice Total:			<u><u>\$236,025.84</u></u>	<p>Case Number: 08-35653 503(b)(9): \$216,768.56 Unsecured: \$236,025.84 Modified Total: \$452,794.40</p>
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